Memo from Health Services dated March 15, 2006 regarding Graduate Medical Education Quarterly Report Fourth Calendar Quarter – 2005

Memo from Health Services dated May 20, 2008 regarding Graduate Medical Education Quarterly Report First Calendar Quarter – 2008

Memo from Health Services dated August 19, 2008 regarding Graduate Medical Education Quarterly Report Second Calendar Quarter – 2008



March 15, 2006

Los Angeles County Board of Supervisors

> Gloria Molina First District

TO:

Each Supervisor

Yvonne B. Burke Second District

FROM:

Bruce A. Chernof, M.D. Acting Director and Chief Medical Office

Zev Yaroslavsky Third District

Don Knabe

Fourth District

SUBJECT:

GRADUATE MEDICAL EDUCATION QUARTERLY REPORT

FOURTH CALENDAR QUARTER - 2005

Michael D. Antonovich

Bruce A. Chernof, MD Acting Director and Chief Medical Officer

> John R. Cochran III Chief Deputy Director

William Loos, MD Acting Senior Medical Officer The Graduate Medical Education (GME) Quarterly Report for the fourth calendar quarter of 2005 is attached. The Office of Clinical Affairs and Affiliations (OCAA) compiles information regarding Los Angeles County residency training programs, now responding to you regularly with information regarding: 1) the total number of Housestaff in County sponsored or co-sponsored programs; 2) the current status of institution and training program accreditation; 3) the total number of physicians who became board certified in their medical specialty following County training; and 4) the status of facility compliance with DHS policy 310.2, the Supervision of Resident Physicians.

1) Housestaff Physician Numbers

313 N. Figueroa Street, Suite 912 Los Angeles, CA 90012

> Tel: (213) 240-8101 Fax: (213) 481-0503

> > www.ladhs.org

The number of Housestaff physicians in County sponsored and co-sponsored programs is determined quarterly from information provided by medical school affiliates as required by medical school Affiliation Agreements. In this report, County programs are those recognized by the Accreditation Council of Graduate Medical Education (ACGME) as the primary sponsor (LAC+USC, Harbor/UCLA and Olive View Medical Centers) or co-sponsor (with Charles R. Drew University) of the training program.

To improve health through leadership, service and education. The total compliment of Housestaff physicians in County-sponsored or co-sponsored programs is 1715: LAC+USC – 906; Harbor/UCLA – 466; King/Drew – 256; and Olive View – 87. See Attachment I: "Los Angeles County Graduate Medical Education Programs 2005-2006, Accreditation Status and Housestaff Totals". Of the total number of Housestaff in County sponsored or co-sponsored programs, 1628 are County-employed. Residents and Fellows at Olive View Medical Center County-sponsored programs are employees of the University of California-Los Angeles (UCLA).

2) Training Program Accreditation

www.ladhs.org

The current accreditation status of each teaching institution and residency program is provided as determined by the ACGME, the American Dental Association (ADA) and the Council on Resident Education for Obstetrics and Gynecology (CREOG). See Attachment I: "Los Angeles County Graduate Medical Education Programs 2005-2006, Accreditation Status and Housestaff Totals".



Each Supervisor March 15, 2006 Page 2

The attached report indicates that 122 out of 127 total programs have full accreditation. To summarize, 5 programs are without full ACGME accreditation: three programs (LAC+USC's Obstetrics and Gynecology and King/Drew's Anesthesiology and Orthopedic Surgery) have probationary accreditation; LAC+USC Medical Center applied to the ACGME for accreditation of its Electrophysiology sub-specialty program in the Department of Internal Medicine; and finally the ACGME accreditation of the Neonatal-Perinatal program at King/Drew will be withdrawn effective June 30, 2006. At present, there are no resident fellows in the Neonatal-Perinatal program. The last resident fellow graduated in June 2005.

For teaching institutions with more than one core program, ACGME conducts reviews to audit the institution's compliance with ACGME institutional requirements. LAC+USC Medical Center and Harbor/UCLA Medical Center have "Favorable" institutional accreditation. Charles Drew University has a "Continued Unfavorable" institutional accreditation status; the result of the institutional review conducted there January 17, 2006, is anticipated to be received in April 2006. Olive View-UCLA Medical Center does not undergo an institutional review, since it sponsors only one core program (Internal Medicine).

The report also shows where County has an integrated training relationship with the University of Southern California (USC), the University of California-Los Angeles (UCLA) and Cedars Sinai Medical Center. These programs are all fully accredited.

Medical Specialty and Subspecialty Board Certification

OCAA tracks electronically the number of physicians completing County residency programs that become board certified in their medical specialty and updates these databases at least biannually. See Attachment II: "Medical Specialty/Subspecialty Board Certification – Los Angeles County Trained Residents and Fellows". The last update (attached) occurred on September 9, 2005 and new totals will appear in the next GME Quarterly Report.

4) Audit of Compliance with Resident Supervision Guidelines

The Department of Health Services' Quality Improvement Patient Safety Program (DHSQIPSP) conducts on-going comprehensive audits to evaluate the required documentation on medical records of resident supervision, as per DHS policy (310.2), Supervision of Resident Physicians. The baseline audit was conducted in June 2003 and a second audit in December 2004. See Attachment III: "Los Angeles County – Department of Health Services, Audit of Compliance with Resident Supervision Guidelines." The results of service specific audits conducted in 2005 will be reported in the next GME Quarterly Report.

If you have any questions or need additional information, please let me know.

BAC:II 506:015

Attachments

c: Chief Administrative Officer County Counsel Executive Officer, Board of Supervisors William Loos, M.D.

Los Angeles County Graduate Medical Education Programs, Accreditation Status and Housestaff Totals

2005-2006

o LAC+USC Medical Center

Program	Status
Institution -	- Favorable
Allergy & Immunology	 Continued Full Accreditation
Anesthesiology	 Fully Accredited
Anes: Pain Management	- Accredited
Dentistry —	- Full Accreditation ADA
Demainlogy -	- Fully Accredited
Emergency Medicine	 Continued Full Accreditation
Earnily Medicine	- Accredited USC Integrated
Internal Medicine	- Continued Accreditation
let Med: Carriovascular	 Continued Accreditation
Int Med: Electrophysiology——	- Applied
Int Med: Intervent Card	 Continued Accreditation
Int Med. Intervent belan	- Continued Accreditation
Int Med. Cartmentemony	- Continued Accreditation
Int Med. Gasacemerology	- Continued Accreditation
Int Med. Genauta	- Continued Accreditation
Int Med; Hematology	- Continued Accreditation
int Med: Intectious Disease	- Continued According
int Med: Nephrology	Continued Accorditation
Int Med: Oncology	- Continued Accreditation
Int Med: Pulmonary Cnt Care -	Continued Accreamands
Int Med: Rheumatology	- Congrued Full Acceptation
Neurological Surgery ————	- Fisi Accreditation
Neurology	- Continued Full Accreditation
Clinical Neurophysiology ———	- Full Accreditation
Nuclear Medicine -	- Full Accreditation
Obstetrics & Gynecology —	- Probationary Accreditation
Endo-Infertility	- Accredited CREUG
Maternal-Fetal -	- Accredited CREUG
GYN Oncology/Breast	- Accredited CREOG
GYN Urology	- Accredited CREOG
Ophthalmology -	 Continued Full Accreditation
Orthopaedic Surgery —	 Continued Full Accreditation
Ortho Surg: Hand -	 Continued Full Accreditation
Otolaryngology	 Continued Full Accreditation
Pathology -	 Continued Full Accreditation
Cytopathology -	 Continued Full Accreditation
Hematopathology -	 Continued Full Accreditation
Neuropathology	 Continued Full Accreditation
Pediatrics -	 Continued Full Accreditation
Neonatology -	 Continued Full Accreditation
Psychiatry -	 Continued Full Accreditation
Psych: Adolesc	 Continued Full Accreditation
Psych: Forensic -	 Continued Full Accreditation
Radiation Oncology -	 Continued Full Accreditation
Radiology -	 Continued Full Accreditation
Rad: Neuro	 Accredited USC Integrated
Rad: Vascfintery -	 Accredited USC Integrated
Rad: Nuclear Medicina	- Accredited USC Integrated
Question intomation	- Continued Full Accreditation
Sum: Cartiothoracic -	- Continued Accreditation
Curr. Coloradal	- Confinued Full Accreditation
Disella Cumany	- Continued Full Accreditation
Please Surpers Head	- Eul Accorditation
Plastic Surgery-Fland	- Full Accreditation
Theresis Cumps	- Full Accreditation
Vescules Surgery	- Accredited USC Integrated
Limbon Surgery	- Full Accreditation
Institution Allergy & Immunology Anesthesiology Anest-Pain Management Dentistry Dematology Emergency Medicine Family Medicine Internal Medicine Internal Medicine Int Med: Cardiovascular Int Med: Electrophysiology Int Med: Endo-Diab-Metab Int Med: Endo-Diab-Metab Int Med: Geriatrics Int Med: Geriatrics Int Med: Hematology Int Med: Oncology Int Med: Pulmonary Crit Care Int Med: Rheumatology Neurological Surgery Neurological Surgery Neurological Surgery Neurology Cilnical Neurophysiology Nuclear Medicine Obstetrics & Gynecology Endo-Intertility Maternal-Fetal GYN Oncology/Breast GYN Urology Ophthalmology Orthopaedic Surgery Ortho Surg: Hand Otolaryngology Pathology Pathology Pediatrics Neonatology Padiatrics Neonatology Padiatrics Neonatology Radiology Radiology Radi Neuro Rad: Vasc/Interv Rad: Neuro Rad: Vasc/Interv Rad: Neuro Rad: Vasc/Interv Rad: Neuro Rad: Vasc/Interv Rad: Neuro Rad: Cardiothoracic Surgery Plastic Surgery Vascular Surgery	 Accredited USC integrate Full Accreditation

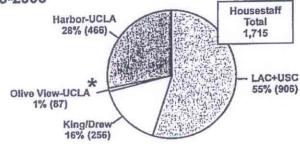
King/Drew Medical Center

Status

Program

Institution	Continued Unfavorable
Anesthesiology -	Probationary Accreditation
Dematology -	Continued Full Accreditation
Emergency Medicine -	Continued Full Accreditation
Family Medicine -	Full Accreditation
General Dentistry	Full Accreditation ADA
Internal Medicine	Full Accreditation
Int Med: Endocrinology -	Accredited
Int Med: Gastroenterology	Continued Accreditation
Int Med: Infectious Disease	Accredited
Int Med: Geriatrics Medicina	Continued Accreditation
Obeloldes & Gunacology	Full Accreditation

Full Accreditation
Continued Full Accreditation
Full Accreditation ADA
Probationary Accreditation
Fully Accredited
Continued Full Accreditation Orthopaedic Surgery -Otolaryngology
Pediatrics
Neonatal-Perinatal
Psychlatry Accreditation Withdrawn (6/30/06) Continued Full Accreditation



O Olive View-UCLA Medical Center

Program

Status

Institution Internal Medicine Int Med & Emergency Med	Not Required Continued Full Accreditation Continued Full Accreditation Continued Full Accreditation
Int Med: Heme-Oncology Int Med: Nephrology Int Med: Rheumatology	Continued Full Accreditation Continued Accreditation

^{*}UCLA employed housestaff = 87 (County-spansored, UCLA-employed)

Favorable

o Harbor-UCLA Medical Center

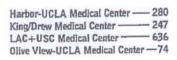
Program

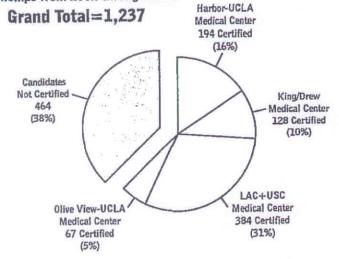
Institution

Status

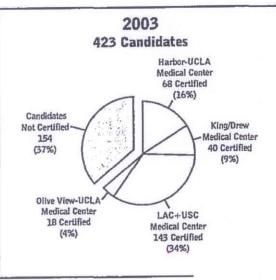
Institution	- Lavolania
Anesthesiology —	Continued Full Accreditation Continued Full Accreditation Continued Full Accreditation Accredited Continued Full Accreditation Continued Full Accreditation Continued Accreditation Continued Accreditation Accredited
Emergency Medicine	 Continued Full Accreditation
Family Medicine	 Continued Full Accreditation
Family Med-Sports Med	- Accredited
Internal Medicine	 Continued Full Accreditation
Int Med: Cardiovascular	 Continued Accreditation
Int Med: Card-electro	 Continued Accreditation
Int Med: Card-intervent	
	 Provisional Accreditation
nt Med: Endocrinology	 Continued Accreditation
Int Med: Gastroenterology	Continued Accreditation Accredited UCLA Integrated
ed Mady Hama Docology	 Continued Accreditation
	 Continued Accreditation
nt Med: Nephrology	- Continued Accreditation
Int Med: Pulmonary Crit Care -	- Accredited
let Med. Phousialogou	- Accredited LICLA Integrated
Marminer -	Accredited Accredited UCLA Integrated Continued Full Accreditation
	- Continued Eull Assenditation w/Mamine
Marine Marine bredstern	- Continued Full Accorditation w/Waming
Obstetrics & Gynecology	- Continued Full Accorditation
Obstetnes & Gynecology	- Accredited CREOG
Maternal/Fetal — GYN Urology	Accretical CREOG
GYN Urology	- Accredited CREOG
Odho Fool & Aptilo	- Accredited
Onno Foot & Ankie	- Continued Full Accorditation
Pathology	- Continued Full Accreditation
Pediatrics	- Continued Accorditation
Peds; Unical Care	- Continued Accreditation
Peds: Emergency Med	- Continued Accreditation
Peds: Endocrinology	- Amendiad HCI A Integrated
Peds: Gastroenterology	Continued Association
Peds: Intectious Disease	- Collabora Accidentation
Peds: Medical Genetics	- Accreding Cedars Integrated
Peds: Neonatai	- Continued Accidentation was arming
Psychiatry —	- Continued Full Accreditation
Psych: Adolesc	- Continued Full Accreditation
Radiology -	- Continued Full Accreditation
Rad: Body Imaging	- Accredited
Rad: Neuro —	- Continued Accreditation
Rad: Nudear —	- Accredited
Rad: Vasc/Interv	 Continued Accreditation
Surgery —	Full Accreditation
Surg: Neurosurg	 Accredited UCLA Integrated
Surg: Ophthalmology	- Accredited UCLA Integrated
Surg: Otolaryngology	 Accredied UCLA Intograted
Surg: Plastic	 Accredited UCLA Integrated
Surg: Urology	 Accredited UCLA Integrated
Surg: Vascular -	Accredited CREOG Accredited CREOG Accredited CREOG Continued Full Accreditation Accredited Continued Full Accreditation Continued Full Accreditation Continued Accreditation Continued Accreditation Accredited UCLA Integrated Continued Accreditation Accredited UCLA Integrated Continued Accreditation Accredited Cedars Integrated Continued Full Accreditation Continued Full Accreditation Continued Full Accreditation Continued Full Accreditation Accredited Continued Accreditation Accredited Continued Accreditation Full Accreditation Accredited Continued Accreditation Full Accreditation Accredited Continued Accreditation Accredited Continued Accreditation Accredited Continued Accreditation Accredited UCLA Integrated Continued Accreditation Continued Full Accreditation Continued Full Accreditation
Transitional Year	 Continued Full Accreditation



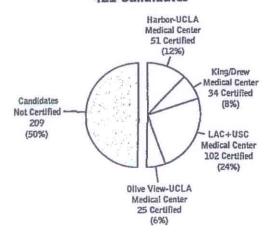




2002 393 Candidates Harbor-UCLA Medical Center 75 Certified Candidates (19%) Not Certified 101 (26%)King/Drew Medical Center 54 Certified Olive View-UCLA (14%) Medical Center 24 Certified (6%) LAC+USC Medical Center 139 Certified (35%)



2004 421 Candidates



Certification Types- General (G), Subspecialty (S) No Candidates

Harbor-UCLA Medical Center

31,0007		2002			2003			2004		INITIAL
PROGRAM	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	CERTIFICATION TIME LIMIT
Anesthesiology (G)	3	2	67%	5	0	0%	4	1	25%	12 Years
Emergency Medicine (G)	13	12	92%	14	10	71%	12	12	100%	No Limit
Family Medicine (G)	10	10	100%	12	12	100%	13	0	0%	No Limit
Internal Medicine (G)	18	18	100%	16	16	100%	16	15	94%	No Limit
Gastroenterology (S)	7.0		20070	1	1	100%	3	2	67%	
Infectious Disease (S)	1	0	0%				1	0	0%	-
			0.0				1	1	100%	
Nephrology (S)				1	1	100%	1	0	0%	
Rheumatology (5)		-		1	0	0%				No Limit
Medical Genetics (G)	2	1	33%	4	3	75%	4	1	25%	No Limit
Neurology (G)	3	4	80%	5	2	40%	5	0	0%	No Limit
*Obstetrics & Gynecology (G)	5		0076	1	0	0%	1	0	0%	
Gynecologic Urology (S)				1	0	0%	_			
Maternal-Fetal Medicine (S)	-	7	33%	4	0	0%	4	0	0%	No Limit
Orthopedic Surgery (G)	3	3	100%	2	0	0%	4	2	50%	5 Years
Pathology (G)	3	10	100%	10	10	100%	10	8	80%	No Limit
Pediatrics (G)	10	10	T00%		10	10070	2	0	0%	
Neonatology (S)	-	2	100%	2	2	100%		-		
Peds Critical Care (S)	2	2		6	4	67%	6	0	0%	No Limit
Psychlatry (G)	1	_ 1	100%		1	100%	1	1	100%	No Zimio
Child/Adolescent Psychiatry (S)	4	1	25%	1	-	100%	5	5	100%	No Limit
Radiology (G)	5	5	100%	5	5	100%	1	0	0%	HO LIMIT
Interventional Radiology (S)						20007			070	
Neuroradiology (S)	1000			1	1	100%	-	- 2	100%	3 Years
Surgery (G)	6	5	83%	4	0	0%	3	3) Tears
TOTALS	87	75	86%	96	68	71%	97	51	53%	

2002-04 Grand Total 280 Candidates 194 (69%) Certified

King/Drew Medical Center

	-	2002			2003			2004		INITIAL
PROGRAM	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	CERTIFICATION TIME LIMIT
Anesthesiology (G)	4	1	25%	4	1	25%	4	2	50%	12 Years
Dermatology (G)	2	2	100%	2	1	50%	2	1	50%	No Limit
Emergency Medicine (G)	13	11	85%	13	9	69%	13	4	31%	No Limit
Family Medicine (G)	7	7	100%	6	5	83%	8	6	75%	No Limit
Internal Medicine (G)	13	10	77%	13	11	85%	13	10	77%	No Limit
Endocrinology (S)	2	2	100%	1	1	100%	2	1	50%	
Gastroenterology (S)	2	1	50%				1	0	0%	
Geriatric Medicine (S)	4	0	0%	3	0	0%				
Infectious Disease (S)	2	1	50%	2	0	0%	2	1	50%	
Nephrology (S)	1	1	100%	2	1	50%				
Obstetrics & Gynecology (G)	3	1	33%	4	0	0%	2	0	0%	No Limit
Ophthalmology (G)	4	0	0%	2	0	0%	2	1	50%	No Limit
Orthopedic Surgery (G)				2	0	0%	2	0	0%	No Limit
Otolaryngology (G)	7	1	100%	2	2	100%				No Limit
Pediatrics (G)	11	11	100%	12	5	42%	12	3	25%	No Limit
Peds Allergy & Immunology (S)		2	67%							all or
Peds Critical Care (S)	1	0	0%							
Psychlatry (G)	3	0	0%	3	0	0%	6	0	0%	No Limit
Radiology (G)	4	0	0%	4	0	0%	5	4	80%	No Limit
Surgery (G)	4	3	75%	8	4	50%	6	1	17%	3 Years
TOTALS	84	54	64%	83	40	48%	80	34	43%	

2002-04 Grand Total 247 Candidates 128 (52%) Certified

^{*} In order to become certified in OB/GYN the candidate, in addition to passing the qualifying written exam upon training completion, must be engaged in independent continuous, unsupervised patient care for at least 12 months prior to the scheduled certifying oral exam. In some cases, patient case lists can include select OB/GYN cases from the candidate's last year of residency.

Certification Types- General (G), Subspecialty (S) No Candidates

LAC+USC Medical Center

		2002			2003			2004		INITIAL CERTIFICATION TIME LIMIT
PROGRAM	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	
Att 8 7	- Carlana			2	2	100%				No Limit
Allergy & Immunology (G)	14	8	57%	14	10	71%	11	1	9%	12 Years
Anesthesialogy (G)	1	1	100%	3	2	67%	2	1	50%	5 Years
Colorectal Surgery (G)	2	2	100%	2	2	100%	3	3	100%	No Limit
Dermatology (G)	18	18	100%	17	16	94%	18	7	39%	No Limit
Emergency Medicine (G)	35	33	94%	50	44	88%	50	45	90%	No Limit
Internal Medicine (G)	22	- 33	7470	4	3	75%	4	2	50%	
Cardiovascular Disease (S)	2	1	50%	3	2	67%	2	0	0%	
Endocrinology (S)	5	4	80%	2	2	100%	4	4	100%	
Gastroenterology (S)	1	1	100%	1	1	100%				
Geriatric Medicine (S)	3	1	33%	4	4	100%	3	2	67%	
Hematology & Med Onc (S)	3	3	100%	1	1	100%	i	0	0%	
Infectious Disease (S)		3	75%	2	2	100%	4	2	50%	
Nephrology (S)	4			5	4	80%	5	4	80%	
Pulmonary & Critical Care (S)	3	1	33%		2	100%	2	2	100%	
Rheumatology (S)	2	1	50%	2		50%	6	0	0%	No Limit
Neuralogy (G)	4	3	75%	2	1	0%	0	- 0	070	5 Years
Neurological Surgery (G)	2	0	0%	2	0	0%	12	0	0%	No Limit
Obstetrics & Gynecology (G)	12	5	42%	11	0	U76	12	- 0	070	THE MAINING
Female Pelvic Medicine (S)	1	0	0%			007			-	
Gynecologic Oncology (S)				1	0	0%			_	
Maternal-Fetal Medicine (S)	1	0	0%	1	0	0%	1	0	0%	
Repro Endocrin & Infertility (S)	1	1	100%	1	0	0%	5	0	0%	No Limit
Ophthalmology (G)	5	4	80%	4	1	25%	11	0	0%	No Limit
Orthopedic Surgery (G)	9	2	22%	9	0	0%	1	0	0%	INO EIMINE
Ortho Hand Surgery (S)	2	0	0%	2	0	0%	4	4	100%	No Limit
Otolaryngology (G)	4	4	100%	4	4	100%			75%	5 Years
Pathology (G)	3	2	67%	4	4	100%	4	3		D Tedis
Cytopathology (S)	4	3	75%	3	1	33%_	3	2	67%	
Hematopathology (S)				3	0	0%	1	0	0%	
Surgical Pathology (S)	2	0	0%	2	0	0%				
Pediatrics (G)	11	11	100%	8	7	87%	9	6	67%	No Limit
Internal Med Peds (S)	3	2	67%	13	6	46%	11	2	10%	
Neonatal-Perinatal (S)	2	2	100%	1	1	100%	4	0	0%	
Plastic Surgery (G)	3	2	67%	3	1	33%	3	0	0%	2 Years
Psychiatry (G)	10	1	10%	7	2	29%	7	0	0%	No Limit
Child/Adolescent Psychiatry (S)				6	0	0%	4	1	25%	
Forensic Psychiatry (S)	1	0	0%	3	0	0%	2	0	0%	
Radiology (G)	9	9	100%	11	11	100%	10	9	90%	No Limit
Radiation Oncology (G)	1	1	100%	1	1	100%	2	1	50%	No Limit
Surgery (G)	7	6	86%	6	5	83%	2	1	50%	3 Years
Surgical Critical Care (S)	2	1	50%	1	1_1_	1.00%	1	0	0%	
Thoracic Surgery (G)	2	2	100%							5 Years
Urology (G)	3	1	33%	3	0	0%	3	0	0%	5 Years
TOTALS	197	139	71%	224	143	64%	215	102	47%	

2002-04 Grand Total 636 Candidates 384 (61%) Certified

Olive View-UCLA Medical Center

		2002			2003			INITIAL		
	Number of Candidates	Number Certified	% Certified	Number of Candidates		% Certified	Number of Candidates	Number Certified	% Certified	CERTIFICATION TIME LIMIT
Internal Medicine (G)	19	18	95%	18	16	89%	20	16	80%	No Limit
Hematology & Med Onc (S)				1	1	100%	4	4	100%	
Int Med & Emer Med (S)	2	2	100%				2	2	100%	
Nephrology (S)	2	2	100%				2	2	100%	
Rheumatology (S)	2	2	100%	1	1	100%	1	1	100%	
TOTALS	25	24	96%	20	18	90%	29	25	93%	

Los Angeles County – Department of Health Services Audit of Compliance with Resident Supervision Guidelines DHS Policy Number 310.2

Introduction

The DHS policy Supervision of Resident Physicians (310.2), is established to promote patient safety, enhance the quality of patient care, and improve post-graduate education consistent with the Accreditation Council for Graduate Medical Education (ACGME) requirements. Residents must be supervised by teaching staff to enable the residents to assume progressively increasing responsibility according to their level of education, ability and education.

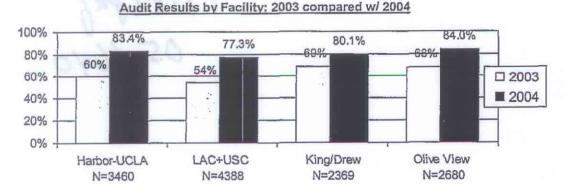
In order to demonstrate compliance with the resident supervision policy, the Department of Health Services' Quality Improvement Patient Safety Program (DHSQIPSP) has completed ongoing comprehensive audits for the purpose of evaluating resident supervision documentation requirements. The baseline audit was conducted in June, 2003.

Audit Benchmarks

The Department's four teaching hospitals, Harbor-UCLA, LAC+USC, King/Drew and Olive View-UCLA, are expected to achieve a minimum of 80 percent compliance for each indicator measured. Facilities that demonstrate at least a 15 percent improvement or reached 100 percent compliance in overall supervision compliance will receive funds which facilitate the purchase of equipment.

Compliance Monitoring

Findings from the baseline audit of June, 2003 identified opportunities for improvement in the documentation of resident supervision. Each facility was included in a second audit conducted between December 2003 and December 2004. The audit included eighteen indicators that assessed resident supervision in surgical procedures, emergency services, ward patients including discharge, non-surgical invasive procedures and intensive care unit patients. The second audit reflected substantial (16 to 43 percent) improvement as follows:



Next Steps

The following actions are planned to address identified deficiencies:

Beginning in July 2005, service specific audits will be conducted. Any department that fails to meet the threshold of 80 percent for any indicator will be required to submit a corrective action plan at the facility Governing Body meeting. Compliance will be tracked and reported to the Governing Body until resolution is reached.



May 20, 2008

Los Angeles County Board of Supervisors

> Gloria Molina First District

TO:

Each Supervisor

Yvonne B. Burke Second District FROM: John F. Schunhoff, Ph.D

Interim Director

Zev Yaroslavsky

SUBJECT:

GRADUATE MEDICAL EDUCATION QUARTERLY REPORT

FIRST CALENDAR QUARTER (JAN - MAR) 2008

Don Knabe Fourth District

Third District

Michael D. Antonovich

The Graduate Medical Education (GME) Quarterly Report for the first calendar quarter of 2008 is attached. Information contained in this report is compiled and reviewed by the Office of Clinical Affairs and Affiliations for all Los Angeles County sponsored residency training programs as follows:

Fifth District

I. Training Program Accreditation Status and Housestaff Totals (Attachment I)

John F. Schunhoff, Ph.D. Interim Director

Total Housestaff: 1,479 (Academic Year 2007-2008)
LAC+USC 903

Robert G. Splawn, M.D. Interim Chief Medical Officer

Harbor-UCLA 488 Olive View 88

313 N. Figueroa Street, Suite 912 Los Angeles, CA 90012

> Tel: (213) 240-8101 Fax: (213) 481-0503

www.dhs.lacounty.gov

On February 1, 2008, the Commission on Dental Accreditation (CODA) granted "Full Accreditation" status to the General Dentistry program at Harbor-UCLA Medical Center. The CODA accreditation status of the County-sponsored General Dentistry program had been reduced to "Accredited with Reporting Requirements" after the program's major training site King/Drew Medical Center lost accreditation by the Joint Commission on Accreditation of Healthcare Organizations in 2005. The General Dentistry program later transferred sponsorship to Harbor-UCLA Medical Center in November 2006. The program's first accreditation site visit under new sponsorship occurred in June 2007, and CODA removed the "Reporting Requirements" condition and granted full accreditation for three years. The program's next accreditation site visit will occur in the year 2011.

To improve health through leadership,

service and education.

II. Medical Specialty/Subspecialty Board Certification Results (Attachment II)

Medical specialty/subspecialty board certification results for 1,506 housestaff who completed County training programs from 2005 through 2007 are presented in this report. The results demonstrated a 42.32% increase in board certification achievement since the last verification in October 2007. The next verification of board certification status will occur in October 2008, which will finalize results for 2005, provide updated results for years 2006 and 2007, and provide new results for residents and fellows who complete training in 2008. Drew University voluntarily withdrew from its role as primary institutional sponsor at Martin Luther King-Harbor (MLK-H) Hospital effective July 1, 2007, however, certification reporting for MLK-H will continue until the 2007 candidates are deleted from the three-year running totals.



III. Facility Compliance with Resident Supervision Guidelines (Attachment III)

Fiscal Year 2006-07 Annual Summary

System-wide audit results for fourteen (14) of eighteen (18) resident supervision indicators met or exceeded the eighty percent (80%) compliance threshold. Aggregate

Each Supervisor May 20, 2008 Page 2

totals for four (4) indicators failed to meet the compliance threshold therefore, opportunities for improvement continue to exist. Corrective action plans, addressing noncompliance, are required to be submitted to the facility governing body for review. Facilities demonstrating the best performance and/or a greater than fifteen percent (15%) improvement receive annual cash awards for the purchase of equipment for patient care. The total monetary award for fiscal year 2007-08 was \$125,000: Harbor-UCLA Medical Center received \$15,000, LAC+USC Medical Center received \$20,000, and Olive View-UCLA Medical Center received \$90,000 as the system's "Best Performer."

If you have any questions or need additional information, please let me know.

JFS:pd 506:015

Attachments

c: Chief Executive Officer County Counsel Executive Officer, Board of Supervisors

Los Angeles County Graduate Medical Education Programs, Accreditation Status and Housestaff Totals 2007-2008

LAC+USC Medical Center

Program Institution Favorable Allergy & Immunology Continued Full Accreditation Anesthesiology Continued Full Accreditation Anes: Pain Management Accredited USC Integrated Colon & Rectal Surgery Full Accreditation Full Accreditation ADA USC Integrated Accredited ADA USC Intergrated Oral Maxillofacial Surgery Dermatology Full Accreditation **Emergency Medicine** Continued Full Accreditation Family Medicine Continued Full Accreditation USC Integrated Internal Medicine Continued Full Accreditation

Int Med: Cardiology — Continued Accreditation
Int Med: Electrophysiology — Initial Accreditation USC Integrated
Int Med: Card-Intervent — Accredited USC Integrated

Int Med: Card-Intervent —— Accredited USC Integrat Int Med: Endocrinology —— Continued Accreditation Int Med: Geriatrics —— Continued Accreditation Int Med: Hematology —— Continued Accreditation Int Med: Nephrology —— Continued Accreditation Continued Accreditation Int Med: Nephrology —— Continued Accreditation

Int Med: Oncology — Continued Accreditation
Int Med: Pulmonary Crit Care — Continued Accreditation
Int Med: Rheumatology — Continued Full Accreditation
Neurological Surgery — Full Accreditation

Neurology Continued Full Accreditation
Clinical Neurophysiology Accredited
Nuclear Medicine Full Accreditation

Obstetrics & Gynecology — Full Accreditation
Ophthalmology — Continued Full Accreditation
Orthopaedic Surgery — Continued Full Accreditation
Ortho Surg: Hand — Accredited

Ortho Surg: Hand Accredited
Otolaryngology Continued Full Accreditation
Pathology Continued Full Accreditation
Cytopathology Continued Accreditation
Neuropathology Continued Accreditation
Neuropathology Continued Accreditation

Selective Pathology — Initial Accreditation
Pediatrics — Continued Full Accreditation
Peds: Infectious Disease — Accredited

Peds: Medicine — Accredited
Peds: Neonatology — Continued Accreditation
Plastic Surgery — Full Accreditation

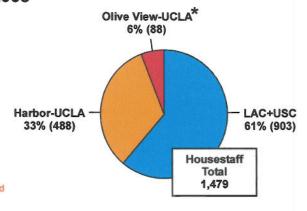
Plastic Surgery Hand Full Accreditation Continued Full Accreditation Psychiatry Psych: Child/Adolesc-Continued Accreditation Psych: Forensic Continued Accreditation Radiation Oncology · Continued Full Accreditation Radiology Continued Full Accreditation Rad: Neuro Accredited USC Integrated Rad: Vasc/Interv Accredited USC Inter Continued Full Accreditation

Surgical Critical Care — Full Accreditation
Vascular Surgery — Accredited USC Integrated
Thoracic Surgery — Full Accreditation
Urology — Full Accreditation

Olive View-UCLA Medical Center

Program	Status
Institution Internal Medicine Int Med & Emergency Med Int Med: Hematology Int Med: Nephrology	Not Required Continued Full Accreditation Continued Full Accreditation Continued Full Accreditation Continued Full Accreditation
Int Med: Oncology ————————————————————————————————————	Continued Full Accreditation Continued Accreditation

^{*}UCLA employed housestaff = 88 (County-sponsored, UCLA-employed)



Harbor-UCLA Medical Center

Program	Status
Institution —	Favorable
Anesthesiology —	Continued Full Accreditation
Emergency Medicine ———	Continued Full Accreditation
Emerg: Ultrasound	Accredited CASE
Family Medicine	Continued Full Accreditation
Family Med: Sports Med	Accredited
General Dentistry	Accredited ADA
Oral Maxillofacial Surgery	Accredited ADA
Internal Medicine	Continued Full Accreditation
Int Med: Cardiology	Continued Accreditation
Int Med: Electrophysiology	Continued Accreditation
Int Med: Card-Intervent	Accredited
Int Med: Dermatology	Provisional Accreditation
Int Med: Endocrinology	Continued Accreditation
Int Med: Hematology -	Continued Accreditation
Int Med: Infectious Disease -	Continued Accreditation
Int Med: Oncology	Continued Accreditation
Int Med: Nephrology	Continued Accreditation
Int Med: Pulmonary Crit Care -	Accredited
Neurology	Continued Full Accreditation
Neuro: Child	Continued Accreditation w/Warning
Neuro: EEG	Accredited AEEGS
Obstetrics & Gynecology	Continued Full Accreditation
Maternal/Fetal	Accredited CREOG
Female Pelvic & Repro Surg -	Accredited CREOG
Orthopaedic Surgery -	Continued Full Accreditation
Ortho Foot & Ankle	Accredited
Pathology —	Continued Full Accreditation
Pediatrics	Continued Full Accreditation
Peds: Critical Care	Continued Accreditation
Peds: Emergency Med -	Continued Accreditation
Peds: Endocrinology —	Continued Accreditation
Peds: Infectious Disease	Continued Accreditation
Peds: Neonatology ————	Continued Accreditation w/Warning
Psychiatry	Continued Full Accreditation
Psych: Child/Adolesc	Continued Full Accreditation
Radiology -	Continued Full Accreditation
Rad: Body Imaging ———	Accredited ACR
Rad: Breast/Surgery	Accredited ACR
Rad: Neuro	Continued Accreditation
Rad: Nuclear	Accredited
Rad: Vasc/Interv	Continued Accreditation
Surgery -	Full Accreditation
Surg: Vascular	Continued Accreditation

Accredited by the American College of Radiology (ACR) Accredited by the American Dental Association (ADA)

Accredited by the American Dental Association (ADA)

Accredited by the American Electroencephalogram Society (AEEGS)

Accredited by the Consortium for the Accreditation of Sonographic Education (CASE)
Accredited by the Council on Resident Education in OB&GYN (CREOG)

All others:

Accredited by the Accreditation Council for Graduate Medical Education (ACGME)

Glossary of Program Accreditation Status

Accredited

Subspecialties only - A Review Committee confers the status of "Accredited" when the dependent subspecialty program has demonstrated substantial compliance with program requirements.

Accreditation with Warning

Subspecialties only - A Review Committee may grant "Accreditation with Warning" when the dependent subspecialty has been found to have one or more area of non-compliance with program requirements that are of sufficient substance to require prompt correction.

Continued Full Accreditation

"Continued Full Accreditation" status is conferred when a Review Committee determines that a program continues to demonstrate substantial compliance with program requirements.

Favorable

"Favorable" status is conferred when a Review Committee determines that the institution is in substantial compliance with the essential components of Graduate Medical Education.

Full Accreditation

A Review Committee grants "Full Accreditation" when a program holding provisional accreditation or probationary accreditation demonstrates substantial improvement and/or compliance with program requirements.

Initial Accreditation

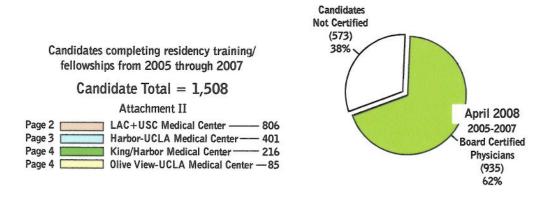
"Initial Accreditation" is conferred when a Review Committee determines that a proposal for a new program substantially complies with all program requirements.

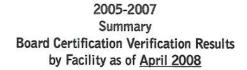
Probationary Accreditation

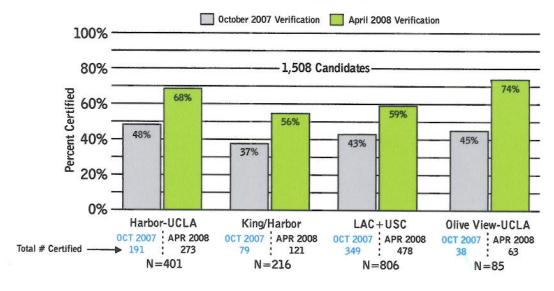
"Probationary Accreditation" is conferred when the Review Committee determines that a program has failed to demonstrate substantial compliance with program requirements.

Provisional Accreditation

New programs go through a period of "Provisional Accreditation" which implies that a program is in the developmental stage. Provisional Accreditation can be conferred when a program's accreditation was withdrawn and the program has applied to become newly accredited.







The April 2008 results demonstrate an overall increase of 278 candidates (42.32%) who achieved board certification since the October 2007 verification. Candidates who complete training in Obstetrics and Gynecology, Ortho Surgery, Urology and Emergency Medicine have in-practice requirements to complete in order to become eligible for certification testing. In-practice requirements in these specialties range from 12 months to 24 months therefore, the more recent annual verifications produce zero results.

NOTE:

Medical specialty board certification is verified bi annually. The next verification report, to occur in October 2008, will provide final certification results for 2005, update results for 2006 and 2007, and incorporate new results for candidates who complete residency/fellowship training in 2008.

SOURCE:

The American Board of Medical Specialties (ABMS)

Certification Types- General (G), Subspecialty (S)

No Candidates

LAC+USC Medical Center

WWW.000.00.00.00.00.00.00.00.00.00.00.00		2005			2006	PSE - 150 - 200 - 200 - 200		2007		INITIAL
PROGRAM	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	CERTIFICATION TIME LIMIT
Allergy & Immunology (G)	2	2	100%				2	2	100%	No Limit
Anesthesiology (G)	15	13	87%	14	9	82%	17	0	0%	12 Years
Pain Management (S)	1	1	100%				1	1	100%	
Colon & Rectal Surgery (G)	3	2	67%	3	1	33%	3	2	67%	5 Years
Dermatology (G)	2	2	100%	3	2	67%	3	3	100%	No Limit
Emergency Medicine (G)	18	17	94%	17	15	88%	18	0	0%	No Limit
Internal Medicine (G)	54	48	89%	57	45	79%	54	41	76%	No Limit
Cardiovascular Disease (S)	4	4	100%	4	3	75%	4	3	75%	110 2
Endocrinology (S)	3	3	100%	2	2	100%	3	2	67%	
Gastroenterology (S)	5	5	100%	3	3	100%	5	5	100%	
Geriatric Medicine (S)	2	2	100%	1	1	100%	1	0	0%	
Hematology & Med Onc (S)	3	3	100%	4	4	100%	4	1	25%	
Infectious Disease (S)	2	2	100%	2	2	100%	2	2	100%	
Nephrology (S)	4	4	100%	4	3	75%	4	3	75%	
Pulmonary & Critical Care (S)	4	3	75%	6	6	100%	6	6	100%	
Rheumatology (S)	3	3	100%	3	2	67%	3	3	100%	
Nuclear Medicine (G)	1	0	0%	1	1	100%	1	0	0%	No Limit
Neurology (G)	5	3	60%	1	0	0%	6	0	0%	No Limit
Neurophysiology (S)				2	0	0%	2	0	0%	110 2
Neurological Surgery (G)	2	0	0%	2	0	0%	2	0	0%	5 Years
Obstetrics & Gynecology (G)	12	6	50%	10	0	0%	12	0	0%	No Limit
Female Pelvic Medicine (S)	1	0	0%	1	0	0%	1	0	0%	100 Emile
Gynecologic Oncology (S)				2	0	0%	2	0	0%	7 TO THE RESERVE OF THE PERSON
Maternal-Fetal Medicine (S)				1	0	0%	2	0	0%	
Repro Endocrin & Infertility (S)	1	1	100%	1	0	0%	1	0	0%	
Ophthalmology (G)	6	5	83%	6	0	0%	6	1	17%	No Limit
Orthopedic Surgery (G)	10	0	0%	10	0	0%	10	0	0%	No Limit
Ortho Hand Surgery (S)	1	1	100%	1	0	0%	2	0	0%	NO Emile
Otolaryngology (G)	4	3	75%	4	3	75%	3	0	0%	No Limit
Pathology (G)	6	6	100%	12	9	75%	7	5	71%	5 Years
Cytopathology (S)	4	4	100%	4	4	100%	4	3	75%	J (cuis
Hematopathology (S)	2	0	0%	2	i	50%	1	1	100%	
Neuropathology (S)	1	1	100%			2010	NAME OF TAXABLE		10070	
Surgical Pathology	7	7	100%	7	6	86%	6	1	17%	
Pediatrics (G)	14	12	86%	15	12	80%	14	12	86%	No Limit
Peds/Internal Med (G)	5	4	80%	2	0	0%	5	2	40%	NO LIME
Neonatal-Perinatal (S)	2	1	50%	2	0	0%	4	0	0%	
Plastic Surgery (G)	2	2	100%	4	1	25%	3	1	33%	2 Years
Psychiatry (G)	9	2	22%	16	2	13%	13	0	0%	No Limit
Child/Adolescent Psychiatry (S)	8	3	38%			//	6	0	0%	NO LIMIC
Forensic Psychiatry (S)	3	1	33%	4	0	0%	2	0	0%	
Radiology (G)	9	9	100%	12	12	100%	10	8	80%	No Limit
Intervent Radiology (S)	TO A THE		20070	4	2	50%	3	0	0%	NO LIIIIL
Neuroradiology (S)	1	0	0%	5	2	40%	5	0	0%	
Radiation Oncology (G)	1	1	100%	1	1	100%	1	1	100%	No Limit
Surgery (G)	8	7	87%	6	6	100%	6	3	50%	3 Years
Surgical Critical Care (S)	2	2	100%	3	3	100%	3	3	100%) rears
Vascular Surgery (G)	1	1	100%	1	0	0%	1	0	0%	No Limit
Thoracic Surgery (G)	1	1	100%	2	0	0%	2	2	100%	5 Years
Urology (G)	3	1	33%	3	0	0%	3	0	0%	5 Years
TOTALS	257	198	77%	270	163	60%	279	117	42%	o rears

Certification Types- General (G), Subspecialty (S)

No Candidates

Harbor-UCLA Medical Center

		2005			2006			2007		INITIAL
PROGRAM	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	CERTIFICATION TIME LIMIT
Anesthesiology (G)	5	5	100%	4	0	0%	5	0	0%	12 Years
Dermatology (G)				1	1	100%	2	2	100%	No Limit
Emergency Medicine (G)	13	12	92%	12	10	83%	12	1	8%	No Limit
Sports Medicine (S)							1	0	0%	
Family Medicine (G)	12	12	100%	11	10	91%	13	11	85%	No Limit
Sports Medicine (S)	2	0	0%	2	2	100%	3	0	0%	
Internal Medicine (G)	18	18	100%	24	20	83%	22	18	82%	No Limit
Cardiology (S)	7	6	86%	5	5	100%	4	4	100%	
Cards-Electrophysiology (S)				2	2	100%	2	2	100%	
Intervent Cardiology (S)	1	1	100%	3	3	100%	3	3	100%	
Endocrinology (S)	2	2	100%	4	4	100%	6	2	33%	
Gastroenterology (S)	1	1	100%	THE STREET	MANNIN	200/0	1	1	100%	
Infectious Disease (S)	2	2	100%	2	2	100%	2	2	100%	
Nephrology (S)			20070	4	4	100%	1	1	100%	
Oncology/Hematology (S)	3	3	100%	3	2	67%	4	3	75%	
Pulmonary Disease (S)	2	2	100%	2	2	100%	3	3	100%	
Rheumatology (S)	1	1	100%			10070			10070	
Medical Genetics (G)	1	1	100%	THE CONTRACTOR			Market State			No Limit
Neurology (G)	2	0	0%	2	1	50%	3	0	0%	No Limit
Neurophysiology (S)	2	0	0%	2	Ō	0%	1	0	0%	NO LIMIC
Obstetrics & Gynecology (G)	5	2	40%	4	3	75%	7	0	0%	No Limit
Gynecologic Urology (S)		-	4070	1	0	0%	í	0	0%	NO LIME
Maternal-Fetal Medicine (S)	1	0	0%	1	0	0%	2	0	0%	
Orthopedic Surgery (G)	3	0	0%	3	1	33%	3	0	0%	No Limit
Foot and Ankle (S)	1	0	0%	1	0	0%	1	0	0%	NO LIMIT
Pathology (G)	2	1	50%	2	1	50%	2	0	0%	5 Years
Surgical Pathology	2	1	50%	3	2	67%	2	1	50%) Tears
Pediatrics (G)	10	10	100%	9	6	67%	11	8	73%	No Limit
Emergency Peds (S)	2	0	0%	1	0	0%	2	1	50%	NO LIMIT
Peds Endocrinology (s)	1	1	100%	-		076			3076	
Peds Genetics (S)	-	-	100%	1	1	100%				
Peds Infectious Disease (S)				1	0	0%		No. of the last		
Neonatology (S)	2	0	0%	1	0	0%	2	0	0%	
Peds Critical Care (S)	2	2	100%	2	2	100%		0	0%	No Limit
Psychiatry (G)	6	6	100%	6	4	67%	6	0	0%	No Limit
Child/Adolescent Psychiatry (S)		0	0%	3	0	0%	4			No. 1 touts
Radiology (G)	5	5	100%	5	5	100%	5	5	100%	No Limit
Interventional Radiology (S)	5	2	100%	1	1	100%	2)	100%	
Neuroradiology (S)	1	0	00/				-	-	1000/	2.1/
Surgery (G)	4		100%	1 5	1 -	100%	1	1 5	100%	3 Years
Vascular Surgery (G)	4	4	100%	5	5	100%	5	5	100%	No Limit
				1	1	100%	1	0	0%	
TOTALS	121	98	81%	135	101	75%	145	74	51%	

Certification Types- General (G), Subspecialty (S)
No Candidates

MLK-Harbor Medical Center

		2005			2006			2007		INITIAL
PROGRAM	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	CERTIFICATION TIME LIMIT
Anesthesiology (G)	6	3	50%	3	1	33%	3	0	0%	12 Years
Dermatology (G)	2	2	100%	2	2	100%	2	2	100%	No Limit
Emergency Medicine (G)	12	12	100%	11	7	64%	11	0	0%	No Limit
Family Medicine (G)	7	7	100%	7	7	100%	7	6	86%	No Limit
Internal Medicine (G)	13	13	100%	11	10	91%	20	13	65%	No Limit
Endocrinology (S)	3	3	100%	3	3	100%	_ 2	2	100%	
Gastroenterology (S)	2	2	100%				1	1	100%	
Geriatric Medicine (S)	5	1	20%	3	0	0%	5	3	60%	
Infectious Disease (S)	1	1	100%	1	1	100%	1	0	0%	
Obstetrics & Gynecology (G)	4	0	0%	1	0	0%	2	0	0%	No Limit
Ophthalmology (G)	1	1	100%	2	0	0%	2	0	0%	No Limit
Orthopedic Surgery (G)	4	1	25%							No Limit
Otolaryngology (G)	2	2	100%	1	1	100%	1	0	0%	No Limit
Pediatrics (G)	14	6	43%	13	3	23%	11	3	27%	No Limit
Psychiatry (G)	4	2	50%	7	0	0%	3	0	0%	No Limit
TOTALS	80	56	70%	65	35	54%	71	30	42%	

Olive View-UCLA Medical Center

PROGRAM		2005			2006			2007		INITIAL
	Number of Candidates		% Certified	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	70	CERTIFICATION TIME LIMIT
Internal Medicine (G)	19	18	95%	13	12	92%	33	20	61%	No Limit
Hematology & Med Onc (S)	1	1	100%	2	1	50%	4	1	25%	
Int Med & Emer Med (S)	1	1	100%				2	0	0%	
Nephrology (S)	2	2	100%	3	3	100%	2	1	50%	
Rheumatology (S)	1	1	100%	1	1	100%	1	1	100%	
TOTALS	24	23	96%	19	17	89%	42	23	55%	

- Obstetrics and Gynecology candidates, after passing the qualifying written exam, must provide unsupervised patient care for at least 12 months prior to admission to the certifying oral exam. Certification results reflect little or no change due to the additional time requirement
- 2. Orthopedic Surgery candidates must first qualify by passing the written exam. There are two certifying exams. The candidate must pass the oral exam prior to admission to the clinical on-site exam. There are little or no changes in the verification results due to a 22-month in-practice requirement
- 3. Surgical Pathology is not yet an ACGME-recognized fellowship nor is it an American Board of Pathology subspecialty. Surgical Pathology programs, sanctioned by the ACGME began under the auspices of Selective Pathology. In order to practice Surgical Pathology, the fellow must pass the Anatomic Pathology portion of the primary certifying exam.
- 4. Urology candidates have two qualifying requirements. After passing the written exam, candidates must engage in a minimum of 18 months of urological patient care before qualifying to sit for the certifying oral exam. Certification results reflect little or no change due to the additional time requirement

Los Angeles County Department of Health Services Audit of Compliance with Resident Supervision Guidelines DHS Policy Number 310.2

Fiscal Year 2006-2007 Annual Summary

In fiscal year 2006-07, nurses from the Department of Health Services' Quality Improvement Patient Safety Program (DHSQIPS) audited each teaching facility abstracting compliance information for seventeen inpatient indicators. The indicators, based on resident supervision guidelines, included eight surgical indicators, three ward/discharge indicators, three ICU indicators and three invasive procedure indicators. Also included is one emergency room-specific indicator.

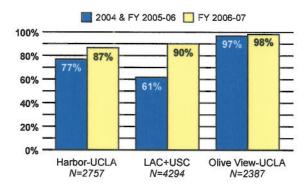
Data was collected from a sampling of hospital discharges with focus on the following services:

FACILITY	SERVICES
Harbor-UCLA	Neurology, Neurosurgery, Internal Medicine, Trauma Surgery, Urology, Vascular Surgery, Plastic Surgery, Obstetrics
LAC+USC	General Surgery, Colorectal Surgery, Foregut, Burns, Hepatobiliary, Tumor/Endocrine, Trauma Surgery, Urology, Vascular Surgery, Obstetrics
Olive View-UCLA	General Surgery, Gynecology, Obstetrics, Internal Medicine, Pediatrics

Findings

System aggregates demonstrated significant improvement from previous years. Each facility aggregate exceeded the 80% compliance threshold for fiscal year 2006-07 as follows:

System Aggregates: Seventeen Inpatient Indicators and one emergency room-specific indicator 2004 and FY 2005-06 compared with FY 2006-07



NOTE: Sample sizes are based on the projected number of annual discharges per service

Findings (continued)

Although the overall findings reflected continued improvement for 14 indicators, opportunities for improvement continued to exist. The 80% threshold was not met for four indicators, system-wide:

System-wide Non-compliance with 80% Compliance Threshold

INDICATOR	SYSTEM-W	/IDE					
If Attending was not present, the medical record reflects that the supervisory resident discussed the case with the Attending who authorized the procedure	77%						
Daily progress note was signed			• FY 200	6-07 Best	t Perform	ers	
and/or co-signed by the Attending or note indicated "discussed with	77%	FY 2006-07	QTR 1	QTR 2	QTR 3	QTR 4	ANNUAL
attending" at least every 48 hours		Surgery	LAC+USC Olive View	Olive View	Olive View	Olive View	
Documentation reflects that the Attending concurs with the dis- charge plan either by resident's statement or by Attending's own	79%	Ward/DC	Olive View	Olive View	Olive View	Olive View	
statement		ICU					Olive View
ICU: Attending documented daily evaluation of patient or, resident documented his/her daily eval	75%	Invasive/ED					Olive View
that was discussed with attending		Residents	LAC+USC	Harbor	Harbor	LAC+USC Olive View	
		Patient Informed	LAC+USC	Harbor Olive View	Olive View	Olive View	
		Attending Responsibilities	Olive View	Olive View	Olive View	Olive View	

FY 2006-07 Conclusion

Each service failing to meet the 80% compliance threshold will continue to submit, to its facility governing body, corrective action plans addressing each deficiency.

Facilities demonstrating the best performance and/or a greater than 15% improvement receive cash awards annually. These awards are released to the facility Quality Patient Care Fund or its equivalent to be used as described in the Committee of Interns and Residents' Memorandum of Understanding (if applicable) for the purchase of equipment for patient care.

Agrand total of \$125,000 in compliance awards was distributed as follows:

Harbor-UCLA Medical Center	\$15,000
LAC+USC Medical Center	\$20,000
Olive View-UCLA Medical Center	\$90,000

Next Report

The next report will present resident supervision audit results for the first quarter (July through September 2007) of fiscal year 2007-08.



August 19, 2008

Los Angeles County Board of Supervisors

TO:

FROM:

Each Supervisor

Gloria Molina

First District

John F. Schunhoff, Ph.D. /

Interim Director

Yvonne B. Burke Second District

SUBJECT:

GRADUATE MEDICAL EDUCATION QUARTERLY REPORT

SECOND CALENDAR QUARTER (APR - JUN) 2008

Zev Yaroslavsky Third District Don Knabe

Fourth District

Fifth District

Michael D. Antonovich

The Graduate Medical Education (GME) Quarterly Report for the second calendar quarter of 2008 is attached. Information contained in this report is compiled and reviewed by the Office of Clinical Affairs and Affiliations for all Los Angeles County sponsored residency training programs as follows:

I. <u>Training Program Accreditation Status and Housestaff Totals</u> (Attachment I)

John F. Schunhoff, Ph.D. Interim Director

Robert G. Splawn, M.D.
Interim Chief Medical Officer

Total Housestaff: 1,479 (Academic Year 2007-2008)

 LAC+USC
 903

 Harbor-UCLA
 488

 Olive View
 88

On May 21, 2008 the Accreditation Council for Graduate Medical Education (ACGME) notified the Program Director of Cardiology at LAC+USC Medical Center of its decision to withdraw accreditation of the Cardiovascular Medicine Fellowship Program, the Interventional Cardiology Fellowship Program, and the Cardiac Electrophysiology Fellowship Program effective June 30, 2009.

313 N. Figueroa Street, Suite 912 Los Angeles, CA 90012

> Tel: (213) 240-8101 Fax: (213) 481-0503

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The options are to appeal the withdrawal decision or to restructure the program and apply for provisional accreditation as a new program effective July 1, 2009. The status of provisional accreditation implies that a program is in its developmental stages. This status can be conferred when a program's accreditation has been withdrawn and the program applies to become newly accredited. The institution will make every effort to restructure and reestablish new cardiology programs at LAC+USC Medical Center prior to June 2009.

To improve health through leadership, service and education.

II. Medical Specialty/Subspecialty Board Certification Results (Attachment II)

Medical specialty/subspecialty board certification results for 1,506 housestaff who completed County training programs from 2005 through 2007 are presented in this report. The results demonstrated a 42.32% increase in board certification achievement since the last verification in October 2007. The next verification of board certification status will occur in October 2008, which will finalize results for 2005, provide updated results for years 2006 and 2007, and provide new results for residents and fellows who complete training in 2008. Drew University voluntarily withdrew from its role as primary institutional sponsor at Martin Luther King-Harbor (MLK-H) Hospital effective July 1, 2007, however, certification reporting for MLK-H will continue until the 2007 candidates are deleted from the three-year running totals.

III. Facility Compliance with Resident Supervision Guidelines (Attachment III)

Quarter Four of Calendar Year 2007 Summary

System-wide audit results for fourteen (14) of seventeen (17) resident supervision indicators met or exceeded the eighty percent (80%) compliance threshold. Aggregate



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Each Supervisor August 19, 2008 Page 2

totals for three (3) indicators failed to meet the compliance threshold, therefore, opportunities for improvement continue to exist. Corrective action plans, addressing noncompliance, are required to be submitted to the facility governing body for review. Facilities demonstrating the best performance and/or a greater than fifteen percent (15%) improvement receive annual cash awards for the purchase of equipment for patient care. The system's "Best Performer" for quarter four (4) of 2007 was Olive View-UCLA Medical Center with a total compliance rate of ninety-eight percent (98%).

If you have any questions or need additional information, please let me know.

JFS:pd 506:015

Attachments

c: Chief Executive Officer
County Counsel
Executive Officer, Board of Supervisors

Los Angeles County Graduate Medical Education Programs, Accreditation Status and Housestaff Totals 2007-2008

LAC+USC Medical Center

Program Institution Favorable Allergy & Immunology Continued Full Accreditation Anesthesiology Continued Full Accreditation Anes: Pain Management Accredited USC Integrated Colon & Rectal Surgery Full Accreditation Dentistry Full Accreditation ADA USC Integrated Oral Maxillofacial Surgery Accredited ADA USC Intergrated Dermatology Full Accreditation **Emergency Medicine** Continued Full Accreditation Family Medicine Continued Full Accreditation USC Integrated Internal Medicine Continued Full Accreditation ** Int Med: Cardiology Continued Accreditation ** Int Med: Electrophysiology Initial Accreditation USC Integrated ** Int Med: Card-Intervent Accredited USC Integrated Int Med: Endocrinology Continued Accreditation Int Med: Gastroenterology Continued Accreditation Int Med: Geriatrics -Continued Accreditation Int Med: Hematology Continued Accreditation Int Med: Infectious Disease Continued Accreditation Int Med: Nephrology Continued Accreditation Int Med: Oncology Continued Accreditation Int Med: Pulmonary Crit Care-Continued Accreditation Int Med: Rheumatology Continued Full Accreditation Neurological Surgery Full Accreditation Neurology Continued Full Accreditation Clinical Neurophysiology Accredited Nuclear Medicine Full Accreditation Obstetrics & Gynecology Full Accreditation Ophthalmology Continued Full Accreditation Orthopaedic Surgery Continued Full Accreditation Ortho Surg: Hand Accredited Otolaryngology Continued Full Accreditation Pathology Continued Full Accreditation Cytopathology Continued Accreditation Hematopathology Continued Accreditation Neuropathology Continued Accreditation Selective Pathology Initial Accreditation Pediatrics Continued Full Accreditation Peds: Infectious Disease Accredited Peds: Medicine Accredited Peds: Neonatology Continued Accreditation Plastic Surgery Full Accreditation Plastic Surgery Hand Full Accreditation Psychiatry Continued Full Accreditation Psych: Child/Adolesc Continued Accreditation Psych: Forensic Continued Accreditation Radiation Oncology Continued Full Accreditation Radiology Continued Full Accreditation Accredited USC Integrated Rad: Neuro Rad: Vasc/Interv Accredited USC Integrated Surgery Continued Full Accreditation Surgical Critical Care Full Accreditation Vascular Surgery Accredited USC Integrated Thoracic Surgery Full Accreditation

** Program accreditation to be withdrawn effective June 30, 2009

Full Accreditation

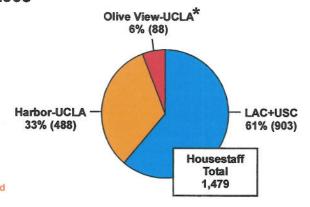
Statue

Olive View-UCLA Medical Center

Program

	Otatus
Institution ————	Not Required
Internal Medicine ————	Continued Full Accreditation
Int Med & Emergency Med	Continued Full Accreditation
Int Med: Hematology	Continued Full Accreditation
Int Med: Nephrology ———	Continued Full Accreditation
Int Med: Oncology ————	Continued Full Accreditation
Int Med: Rheumatology	Continued Approximation





Harbor-UCLA Medical Center

Program	Status
Institution —	- Favorable
Anesthesiology	Continued Full Accreditation
Emergency Medicine	Continued Full Accreditation
Emerg: Ultrasound	- Accredited CASE
Family Medicine -	Continued Full Accreditation
Family Med: Sports Med	Accredited
General Dentistry	- Accredited ADA
Oral Maxillofacial Surgery	- Accredited ADA
Internal Medicine	Continued Full Accreditation
Int Med: Cardiology	Continued Accreditation
Int Med: Electrophysiology	Continued Accreditation
Int Med: Card-Intervent	- Accredited
Int Med: Dermatology	Provisional Accreditation
Int Med: Endocrinology	Continued Accreditation
Int Med: Hematology	Continued Accreditation
Int Med: Infectious Disease	Continued Accreditation
Int Med: Oncology	Continued Accreditation
Int Med: Nephrology	Continued Accreditation
Int Med: Pulmonary Crit Care -	
Neurology	Continued Full Accreditation
Neuro: Child -	Continued Accreditation w/Warning
Neuro: EEG	Accredited AEEGS
Obstetrics & Gynecology	Continued Full Accreditation
Maternal/Fetal	Accredited CREOG
Female Pelvic & Repro Surg -	
Orthopaedic Surgery	Continued Full Accreditation
Ortho Foot & Ankle	Accredited
Pathology	Continued Full Accreditation
Pediatrics	Continued Full Accreditation
Peds: Critical Care	Continued Accreditation
Peds: Emergency Med	Continued Accreditation
Peds: Endocrinology	Continued Accreditation
Peds: Infectious Disease	Continued Accreditation
Peds: Neonatology	Continued Accreditation w/Warning
Psychiatry	Continued Full Accreditation
Psych: Child/Adolesc	Continued Full Accreditation
Radiology	Continued Full Accreditation
Rad: Body Imaging -	Accredited ACR
Rad: Breast/Surgery	Accredited ACR
Rad: Neuro	Continued Accreditation
Rad: Nuclear	Accredited
Rad: Vasc/Interv	Continued Accreditation
Surgery —	Full Accreditation

Accredited by the American College of Radiology (ACR)
Accredited by the American Dental Association (ADA)

Accredited by the American Electroencephalogram Society (AEEGS)

Accredited by the Consortium for the Accreditation of Sonographic Education (CASE)
Accredited by the Council on Resident Education in OB&GYN (CREOG)

All others:

Accredited by the Accreditation Council for Graduate Medical Education (ACGME)

Glossary of Program Accreditation Status

Accredited

Subspecialties only - A Review Committee confers the status of "Accredited" when the dependent subspecialty program has demonstrated substantial compliance with program requirements.

Accreditation with Warning

Subspecialties only - A Review Committee may grant "Accreditation with Warning" when the dependent subspecialty has been found to have one or more area of non-compliance with program requirements that are of sufficient substance to require prompt correction.

Continued Full Accreditation

"Continued Full Accreditation" status is conferred when a Review Committee determines that a program continues to demonstrate substantial compliance with program requirements.

Favorable

"Favorable" status is conferred when a Review Committee determines that the institution is in substantial compliance with the essential components of Graduate Medical Education.

Full Accreditation

A Review Committee grants "Full Accreditation" when a program holding provisional accreditation or probationary accreditation demonstrates substantial improvement and/or compliance with program requirements.

Initial Accreditation

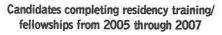
"Initial Accreditation" is conferred when a Review Committee determines that a proposal for a new program substantially complies with all program requirements.

Probationary Accreditation

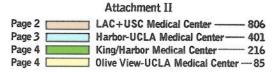
"Probationary Accreditation" is conferred when the Review Committee determines that a program has failed to demonstrate substantial compliance with program requirements.

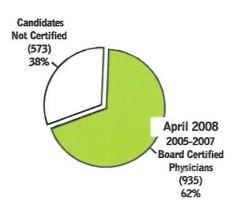
Provisional Accreditation

New programs go through a period of "Provisional Accreditation" which implies that a program is in the developmental stage. Provisional Accreditation can be conferred when a program's accreditation was withdrawn and the program has applied to become newly accredited.

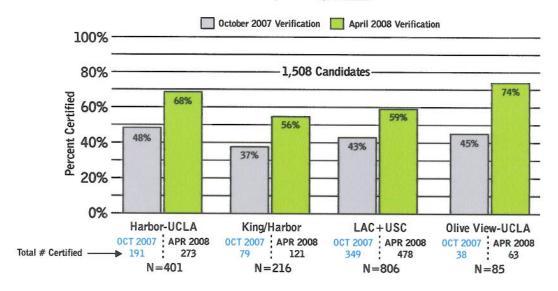


Candidate Total = 1,508





2005-2007 Summary Board Certification Verification Results by Facility as of April 2008



The April 2008 results demonstrate an overall increase of 278 candidates (42.32%) who achieved board certification since the October 2007 verification. Candidates who complete training in Obstetrics and Gynecology, Ortho Surgery, Urology and Emergency Medicine have in-practice requirements to complete in order to become eligible for certification testing. In-practice requirements in these specialties range from 12 months to 24 months therefore, the more recent annual verifications produce zero results.

NOTE:

Medical specialty board certification is verified bi annually. The next verification report, to occur in October 2008, will provide final certification results for 2005, update results for 2006 and 2007, and incorporate new results for candidates who complete residency/fellowship training in 2008.

SOURCE:

The American Board of Medical Specialties (ABMS)

Certification Types- General (G), Subspecialty (S)

No Candidates

LAC+USC Medical Center

		2005			2006			2007		INITIAL
PROGRAM	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	CERTIFICATION TIME LIMIT
Allergy & Immunology (G)	2	2	100%				2	2	100%	No Limit
Anesthesiology (G)	15	13	87%	14	9	82%	17	0	0%	12 Years
Pain Management (S)	1	1	100%	The second		No. 11	1	1	100%	
Colon & Rectal Surgery (G)	3	2	67%	3	1	33%	3	2	67%	5 Years
Dermatology (G)	2	2	100%	3	2	67%	3	3	100%	No Limit
Emergency Medicine (G)	18	17	94%	17	15	88%	18	0	0%	No Limit
Internal Medicine (G)	54	48	89%	57	45	79%	54	41	76%	No Limit
Cardiovascular Disease (S)	4	4	100%	4	3	75%	4	3	75%	
Endocrinology (S)	3	3	100%	2	2	100%	3	2	67%	
Gastroenterology (S)	5	5	100%	3	3	100%	5	5	100%	
Geriatric Medicine (S)	2	2	100%	1	1	100%	1	0	0%	
Hematology & Med Onc (S)	3	3	100%	4	4	100%	4	1	25%	
Infectious Disease (S)	2	2	100%	2	2	100%	2	2	100%	
Nephrology (S)	4	4	100%	4	3	75%	4	3	75%	
Pulmonary & Critical Care (S)	4	3	75%	6	6	100%	6	6	100%	
Rheumatology (S)	3	3	100%	3	2	67%	3	3	100%	
Nuclear Medicine (G)	1	0	0%	1	1	100%	1	0	0%	No Limit
Neurology (G)	5	3	60%	1	0	0%	6	0	0%	No Limit
Neurophysiology (S)				2	0	0%	2	0	0%	
Neurological Surgery (G)	2	0	0%	2	0	0%	2	0	0%	5 Years
Obstetrics & Gynecology (G)	12	6	50%	10	0	0%	12	0	0%	No Limit
Female Pelvic Medicine (S)	1	0	0%	1	0	0%	1	0	0%	
Gynecologic Oncology (S)	NESS CONTRACT			2	0	0%	2	0	0%	
Maternal-Fetal Medicine (S)				1	0	0%	2	0	0%	
Repro Endocrin & Infertility (S)	1	1	100%	1	0	0%	1	0	0%	
Ophthalmology (G)	6	5	83%	6	0	0%	6	1	17%	No Limit
Orthopedic Surgery (G)	10	0	0%	10	0	0%	10	0	0%	No Limit
Ortho Hand Surgery (S)	1	1	100%	1	0	0%	2	0	0%	
Otolaryngology (G)	4	3	75%	4	3	75%	3	0	0%	No Limit
Pathology (G)	6	6	100%	12	9	75%	7	5	71%	5 Years
Cytopathology (S)	4	4	100%	4	4	100%	4	3	75%	
Hematopathology (S)	2	0	0%	2	1	50%	1	1	100%	
Neuropathology (S)	1	1	100%	THE STREET	No. of London		EXPLICATION OF	MUSIKWA N		
Surgical Pathology	7	7	100%	7	6	86%	6	1	17%	
Pediatrics (G)	14	12	86%	15	12	80%	14	12	86%	No Limit
Peds/Internal Med (G)	5	4	80%	2	0	0%	5	2	40%	THE EMILE
Neonatal-Perinatal (S)	2	1	50%	2	0	0%	4	0	0%	
Plastic Surgery (G)	2	2	100%	4	1	25%	3	1	33%	2 Years
Psychiatry (G)	9	2	22%	16	2	13%	13	0	0%	No Limit
Child/Adolescent Psychiatry (S)	8	3	38%	Day of the State			6	0	0%	NO ZIMIC
Forensic Psychiatry (S)	3	1	33%	4	0	0%	2	0	0%	
Radiology (G)	9	9	100%	12	12	100%	10	8	80%	No Limit
Intervent Radiology (S)				4	2	50%	3	0	0%	NO EMILE
Neuroradiology (S)	1	0	0%	5	2	40%	5	0	0%	
Radiation Oncology (G)	1	1	100%	1	1	100%	1	1	100%	No Limit
Surgery (G)	8	7	87%	6	6	100%	6	3	50%	3 Years
Surgical Critical Care (S)	2	2	100%	3	3	100%	3	3	100%	2,000
Vascular Surgery (G)	1	1	100%	1	0	0%	1	0	0%	No Limit
Thoracic Surgery (G)	1	1	100%	2	0	0%	2	2	100%	5 Years
Urology (G)	3	1	33%	3	0	0%	3	0	0%	5 Years
TOTALS	257	198	77%	270	163	60%	279	117	42%	J 10013

Certification Types- General (G), Subspecialty (S)

No Candidates

Harbor-UCLA Medical Center

	2005				2006			2007		INITIAL
PROGRAM	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	CERTIFICATION TIME LIMIT
Anesthesiology (G)	5	5	100%	4	0	0%	5	0	0%	12 Years
Dermatology (G)				1	1	100%	2	2	100%	No Limit
Emergency Medicine (G)	13	12	92%	12	10	83%	12	1	8%	No Limit
Sports Medicine (S)				NAME OF TAXABLE PARTY.			1	0	0%	
Family Medicine (G)	12	12	100%	11	10	91%	13	11	85%	No Limit
Sports Medicine (S)	2	0	0%	2	2	100%	3	0	0%	
Internal Medicine (G)	18	18	100%	24	20	83%	22	18	82%	No Limit
Cardiology (S)	7	6	86%	5	5	100%	4	4	100%	110 1211111
Cards-Electrophysiology (S)				2	2	100%	2	2	100%	
Intervent Cardiology (S)	1	1	100%	3	3	100%	3	3	100%	
Endocrinology (S)	2	2	100%	4	4	100%	6	2	33%	
Gastroenterology (S)	1	1	100%				1	1	100%	
Infectious Disease (S)	2	2	100%	2	2	100%	2	2	100%	
Nephrology (S)				4	4	100%	1	1	100%	
Oncology/Hematology (S)	3	3	100%	3	2	67%	4	3	75%	
Pulmonary Disease (S)	2	2	100%	2	2	100%	3	3	100%	
Rheumatology (S)	1	1	100%		Resident .					
Medical Genetics (G)	1	1	100%		FELD ALE					No Limit
Neurology (G)	2	0	0%	2	1	50%	3	0	0%	No Limit
Neurophysiology (S)	2	0	0%	2	0	0%	1	0	0%	NO EMILE
Obstetrics & Gynecology (G)	5	2	40%	4	3	75%	7	0	0%	No Limit
Gynecologic Urology (S)			1070	1	0	0%	i	0	0%	NO CHINE
Maternal-Fetal Medicine (S)	1	0	0%	1	0	0%	2	0	0%	
Orthopedic Surgery (G)	3	0	0%	3	1	33%	3	0	0%	No Limit
Foot and Ankle (S)	1	0	0%	1	0	0%	1	0	0%	140 Elline
Pathology (G)	2	1	50%	2	1	50%	2	0	0%	5 Years
Surgical Pathology	2	1	50%	3	2	67%	2	1	50%	J Icais
Pediatrics (G)	10	10	100%	9	6	67%	11	8	73%	No Limit
Emergency Peds (S)	2	0	0%	1	0	0%	2	1	50%	NO LIMIT
Peds Endocrinology (s)	1	1	100%			070			3070	
Peds Genetics (S)			20070	1	1	100%				
Peds Infectious Disease (S)				1	0	0%				
Neonatology (S)	2	0	0%	1	0	0%	2	0	0%	
Peds Critical Care (S)	2	2	100%	2	2	100%	2	0	0%	No Limit
Psychiatry (G)	6	6	100%	6	4	67%	6	0	0%	100 Linit
Child/Adolescent Psychiatry (S)	2	0	0%	3	0	0%	4	0	0%	No Limit
Radiology (G)	5	5	100%	5	5	100%	5	5	100%	MA FIRIT
Interventional Radiology (S)			20070	1	1	100%			10070	
Neuroradiology (S)	1	0	0%	1	1	100%	1	1	100%	3 Years
Surgery (G)	4	4	100%	5	5	100%	5	5	100%	No Limit
Vascular Surgery (G)	· · ·	7	20070	1	1	100%	1	0	0%	NO LIMIT
TOTALS	121	98	81%	135	101	75%	145	74	51%	

Certification Types- General (G), Subspecialty (S)

No Candidates

MLK-Harbor Medical Center

		2005			2006			2007		INITIAL
PROGRAM	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	CERTIFICATION TIME LIMIT
Anesthesiology (G)	6	3	50%	3	1	33%	3	0	0%	12 Years
Dermatology (G)	2	2	100%	2	2	100%	2	2	100%	No Limit
Emergency Medicine (G)	12	12	100%	11	7	64%	11	0	0%	No Limit
Family Medicine (G)	7	7	100%	7	7	100%	7	6	86%	No Limit
Internal Medicine (G)	13	13	100%	11	10	91%	20	13	65%	No Limit
Endocrinology (S)	3	3	100%	3	3	100%	2	2	100%	
Gastroenterology (S)	2	2	100%				1	1	100%	
Geriatric Medicine (S)	5	1	20%	3	0	0%	5	3	60%	
Infectious Disease (S)	1	1	100%	1	1	100%	1	0	0%	
Obstetrics & Gynecology (G)	4	0	0%	1	0	0%	2	0	0%	No Limit
Ophthalmology (G)	1	1	100%	2	0	0%	2	0	0%	No Limit
Orthopedic Surgery (G)	4	1	25%	Day of the Land						No Limit
Otolaryngology (G)	2	2	100%	1	1	100%	1	0	0%	No Limit
Pediatrics (G)	14	6	43%	13	3	23%	11	3	27%	No Limit
Psychiatry (G)	4	2	50%	7	0	0%	3	0	0%	No Limit
TOTALS	80	56	70%	65	35	54%	71	30	42%	

Olive View-UCLA Medical Center

PROGRAM		2005			2006			2007		INITIAL
	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	Number of Candidates	Number Certified	% Certified	CERTIFICATION TIME LIMIT
Internal Medicine (G)	19	18	95%	13	12	92%	33	20	61%	No Limit
Hematology & Med Onc (S)	1	1	100%	2	1	50%	4	1	25%	
Int Med & Emer Med (S)	1	1	100%		122010		2	0	0%	
Nephrology (S)	2	2	100%	3	3	100%	2	1	50%	
Rheumatology (S)	1	1	100%	1	1	100%	1	1	100%	
TOTALS	24	23	96%	19	17	89%	42	23	55%	

- Obstetrics and Gynecology candidates, after passing the qualifying written exam, must provide unsupervised patient care for at least 12 months prior to admission to the certifying oral exam. Certification results reflect little or no change due to the additional time requirement
- 2. Orthopedic Surgery candidates must first qualify by passing the written exam. There are two certifying exams. The candidate must pass the oral exam prior to admission to the clinical on-site exam. There are little or no changes in the verification results due to a 22-month in-practice requirement
- 3. Surgical Pathology is not yet an ACGME-recognized fellowship nor is it an American Board of Pathology subspecialty. Surgical Pathology programs, sanctioned by the ACGME began under the auspices of Selective Pathology. In order to practice Surgical Pathology, the fellow must pass the Anatomic Pathology portion of the primary certifying exam.
- 4. Urology candidates have two qualifying requirements. After passing the written exam, candidates must engage in a minimum of 18 months of urological patient care before qualifying to sit for the certifying oral exam. Certification results reflect little or no change due to the additional time requirement

Los Angeles County Department of Health Services Audit of Compliance with Resident Supervision Guidelines DHS Policy Number 310.2

Calendar Year 2007, Quarter Four Summary

In the fourth quarter of calendar year 2007, nurses from the Department of Health Services' Quality Improvement Patient Safety Program (DHSQIPS) audited each teaching facility abstracting compliance information for seventeen inpatient indicators. The indicators, based on resident supervision guidelines, included eight surgical indicators, three ward/discharge indicators, three ICU indicators and three invasive procedure indicators.

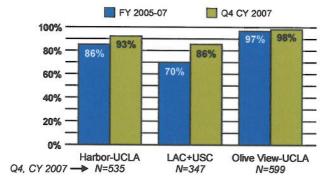
Data was collected from a sampling of hospital discharges with focus on the following services:

FACILITY	SERVICES
Harbor-UCLA	Family Medicine, Cardio/Thoracic, Colorectal Surgery
LAC+USC	Cardiology, Otolaryngology, Hematology
Olive View-UCLA	Gynecology

Findings

System aggregates demonstrated significant improvement from previous years. Each facility aggregate exceeded the expected 80% compliance threshold for the fourth quarter of calendar year 2007 as follows:

System Aggregates: Seventeen Inpatient Indicators
FY 2005-07 compared with Q4, CY 2007



Findings (continued)

Although the overall findings reflected continued improvement for 14 indicators, opportunities for improvement continued to exist. The 80% threshold was not met for three indicators at LAC+USC Medical Center:

Non-compliance with Compliance Threshold

INDICATOR	LAC+US	С	Each service failing to meet the 809				
If Attending was not present, the medical record reflects that the supervisory resident discussed the case with the Attending who authorized the procedure	63%		compliance threshold will continue to submit, its facility governing body, corrective action plans addressing each deficiency.				
ICU: Attending documented evaluation of patient and discussed with resident within 24 hours of admission to the ICU	30%		○ Q4 of CY 2007 Best Performers				
ICU: Attending documented daily evaluation of patient or, resident documented his/her daily eval that was discussed with attending	38%	CY 2007		QTR 1	QTR 2	QTR 3	QTR 4
		Surgery		LAC+USC Olive View	Olive View	Olive View	Olive View
		Ward/DC		Olive View	Olive View	Olive View	Olive View
		Re	sidents	LAC+USC	Harbor	Harbor	Olive View
	Li Li	Patient Informed		LAC+USC	Harbor Olive View	Olive View	LAC+USC Olive View
		Attending Responsibilities		Olive View	Olive View	Olive View	Olive View

Next Report

The next report will present resident supervision audit results for the first quarter (January through March, 2008) of calendar year 2008.